



2621/14

PATENT
ATTORNEY DOCKET NO. 0088/002001

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant : Kouji KITA
Application No.: 09/915,532
Filing Date: July 27, 2001
Title : IMAGE PROCESSING METHOD, IMAGE PROCESSING DEVICE,
IMAGE PROCESSING PROGRAM, AND RECORDING MEDIUM
FOR RECORDING IMAGE PROCESSING PROGRAM

Art Unit: 2621
Examiner: Sherali, I.

ATTENTION: Technology Center 2621
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR CONSIDERATION OF THE PETITION TO ACCEPT COLOR
PHOTOGRAPHS FILED ON JULY 27, 2001

Sir:

Further to our telephone conversation with Examiner Sherali on June 7, 2005, applicant respectfully requests reconsideration of the Petition to Accept Color Photographs filed on July 27, 2001. Applicant hereby resubmits another copy of the following papers previously filed on July 27, 2001 according to Examiner Sherali's request:

- 1) Petition to Accept Color Photographs
- 2) Receipt for Filing dated July 27, 2001

These papers were previously filed on July 27, 2001 as evidenced by the enclosed a copy of applicant's receipt stamped by the U.S. Patent and Trademark Office mailroom. The original color photographs of Figs. 5-10 were submitted on July 27, 2001. Applicant respectfully requests the Examiner to enter these color photographs in the record.

06/17/2005 SDENB0B1 00000027 192586 09915532
01 FC:1464 130.00 DA

Adjustment Date: 12/06/2005 SDIRETA1
06/17/2005 SDENB0B1 00000027 192586 09915532
01 FC:1464 130.00 CR

SMITH PATENT OFFICE
1901 Pennsylvania Ave., N.W.
Suite 901
Washington, DC 20006-3433
(202) 530-5900 (phone)
(202) 530-5902 (fax)

October 31, 2005

Via Facsimile Only (4 pages)
571-273-6500

Mail Stop 16
Director of the US Patent and Trademark Office
PO Box 1450
Alexandria, VA 22313-1450

Re: Request for refund
Deposit Account No. 192586
Application No. 09/915,532

Sir:

We would like to request a refund of \$130.00 (which was incorrectly charged to our Deposit Account as a Petition for Submission of Color Photographs). The amount of \$130.00 was charged again to our Deposit Account No. 192586 on June 17, 2005. This charge related to Application No. 09/915,532, Control No. 29. A copy of the June monthly statement of our Deposit Account is enclosed with the incorrect charge highlighted.

The Petition for Submission of Color Photographs fee was originally charged to our Deposit Account on July 31, 2001, Control number 37. A copy of the Deposit Account Statement for July 2001 is also enclosed.

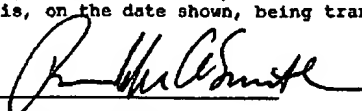
Accordingly, no additional submission of color drawings fee should have been charged. However, since the U.S. Patent and Trademark Office (USPTO) incorrectly charged an additional \$130.00 for the submission of color drawings fee to our Deposit Account, the undersigned respectfully requests that the USPTO credit this \$130.00 back to our Deposit Account No. 192586.

Certificate of Transmission (37 CFR 1.8a)

I hereby certify that this correspondence is, on the date shown, being transmitted to the Patent and Trademark Office.

Date October 31, 2005

Signature



By Randolph A. Smith

Total Pages sent: 4

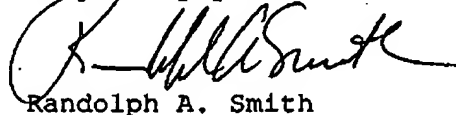
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Application No. 09/915,532
Request for refund Deposit Account No. 192586
October 31, 2005
Page 2

Thank you for your attention in this matter. If there are any questions regarding this request or if it is not possible to credit the Deposit Account that was charged, please telephone the undersigned at the telephone number listed below to discuss this matter.

With best regards,

Very truly yours,



Randolph A. Smith

RAS:kn

Enclosure (July 2001 Monthly Statement and Deposit Account
Statement for June 2005)

Refund103105

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Deposit Account Statement

Page 1 of 2


U.S. Patent and Trademark Office
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Deposit Account Statement
 USPTO
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Requested Statement Month: July 2001
 Deposit Account Number: 192586
 Name: RANDOLPH A SMITH
 Attention: SMITH PATENT OFFICE
 Address: 1901 PENNSYLVANIA AVE., N.W.
 City: WASHINGTON
 State: DC
 Zip: 20006

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/02	8	E-REPLENISHMENT		701	-\$1,000.00	\$3,885.00
07/05	22	09893539		101	\$710.00	\$3,175.00
07/05	23	09893539		102	\$80.00	\$3,095.00
07/06	137	09886266	0074/009001	581	\$40.00	\$3,055.00
07/09	74	09499345	0052/022001	581	\$40.00	\$3,015.00
07/09	75	09499345	0052/022001	581	\$40.00	\$2,975.00
07/09	76	09597296	0052/033001	581	\$40.00	\$2,935.00
07/09	77	09805481	0052/041001	581	\$40.00	\$2,895.00
07/09	333	09897057	1140/009001	201	\$355.00	\$2,540.00
07/10	9	E-REPLENISHMENT		701	-\$1,000.00	\$3,540.00
07/12	8	09893539	0052/058001	581	\$40.00	\$3,500.00
07/12	84	09899994		101	\$710.00	\$2,790.00
07/16	231	09898466	0084/003001	581	\$40.00	\$2,750.00
07/18	1	09860427	0052/046001	105	\$130.00	\$2,620.00
07/18	117	75632106		364	\$150.00	\$2,470.00
07/19	165	09899994	0074/010001	581	\$40.00	\$2,430.00
07/20	201	09860427	0052/046001	581	\$40.00	\$2,390.00
07/23	3	E-REPLENISHMENT		701	-\$3,000.00	\$5,390.00
07/23	35	09281960		142	\$1,240.00	\$4,150.00
07/26	132	09461724	0040/006001	241	\$620.00	\$3,530.00
07/30	5	09461724	0040/006001	179	\$710.00	\$2,820.00
07/30	17	E-REPLENISHMENT		701	-\$3,000.00	\$5,820.00
07/31	14	09890130	0074/012001	970	\$860.00	\$4,960.00
07/31	15	09890130	0074/012001	581	\$40.00	\$4,920.00
07/31	17	09915535		101	\$710.00	\$4,210.00
07/31	18	09915535		102	\$160.00	\$4,050.00
07/31	34	09915532		101	\$710.00	\$3,340.00
07/31	35	09915532		103	\$36.00	\$3,304.00
07/31	36	09915532		102	\$80.00	\$3,224.00
07/31	37	09915532		122	\$130.00	\$3,094.00

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https://rampsdev.uspto.gov/ram26/da_statement.jsp

7/31/2001



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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and
return top portion with your check. Make check
payable to Director of Patents & Trademarks.

RANDOLPH A SMITH
SMITH PATENT OFFICE
1901 PENNSYLVANIA AVE., N.W.
SUITE 200
WASHINGTON DC 20006

FINA

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Account No.	192586
Date	6-30-05
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
6	6	05	4	10512645	0106/003001	2611	80.00	6247.00
6	7	05	517	US20020128898	0059/177001	8008	200.00	6047.00
6	17	05	29	09915532	0088002001	1464	130.00	5917.00
6	23	05	171	1330359		8009	240.00	5677.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
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